



INVOICE

BILL TO:
COYOTE LOGISTICS LLC
2545 W. DIVERSEY AVENUE
CHICAGO, IL 60647

INVOICE DATE: 12/30/2024
INVOICE #: R71128
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		14486 Borax Rd, Boron, CA 93516 - 10746 Innovation Rd, Cottage Grove, MN 55016			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL
\$5,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Rate Confirmation Load 32618840

Send invoices to:
CarrierInvoices@coyote.com
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

877-6COYOTE
(877-626-9683)

Cust Requirements

Equipment	Van, 53'
Pre Cooled Temp	None
Load Temp	None
Tarps	Undefined
Value	\$100,000

Booked By

Jared Soderholm
Jared.Soderholm@coyote.com
Phone: +1 (773) 365 6497
x2228
Fax: +1 (773) 365 7804



Get

CoyoteGO Today!

- Dispatch
- Send updates
- Check in
- Submit paperwork

*Available for An-
droid or iPhone,
at App Store or
Google Play*

Load Requirements

Tech Tracking Required

Equipment Requirements

2 Load Locks 2 Load Straps No Reefer

Notes

All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on a multi-stop shipment. In the event a shipment that was sealed at origin or after each additional pickup/drop arrives at the destination with a tampered seal or without the seal intact then (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, adulterated/contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment. Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles of departing each shipper, any citations/expenses incurred due to the equipment and/or shipment weight will be the carrier's sole responsibility. Carrier must meet and comply to shipper requirements at the facility. All drivers must wear masks or facial coverings to the extent required by laws or facilities. **Carrier must be in full compliance with the Food Safety Modernization Act (FSMA), if applicable. By accepting the shipment, Carrier agrees that the driver has consented to receiving text messages and/or phone calls from or on behalf of Coyote.**

Approval for payment of detention is contingent upon the following eligibility requirements:

- 1) Carrier must report facility departure time and total detention hours within 24 hours of shipment delivery at the final facility.
- 2) Carrier must provide proof of the on time arrival and departure times in the form of a BOL or other shipping document with arrival and departure times notated by facility within 24 hours of shipment delivery at final facility.

Route Directions

Carrier acknowledges that any routing instructions from the shipper herein are being provided for convenience only, and the Carrier may choose the route.

Signature Line

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.



Rate Confirmation

Load 32618840

Stop 1: Pick Up

Pick Up
Numbers PU NMBRS: 10515892
/ 802336284; 881250

Appointment Scheduled For
Fri 12/27/2024
from 08:00 - 13:30

Facility Notes

Trailer must be clean and dry
Load Locks/Straps Req.

Confirmation None
Numbers

Facility US Borax Corp

Driver Work
No Touch

GPS MANDATORY
DRIVER MUST WEAR FACE
COVERING AT PICK-UP & DELIVERY
DRIVER MUST SEND IN PHOTO OF
BOL PRIOR TO DEPARTING SHIPPER

Address 14486 BORAX RD
Boron, CA 93516

SLIC
N/A

Contact Victor
Phone +1 (760) 762 7000

Stop 1 Requirements

Must Secure Load

Commodity	Load On	MinWt	Exp Wt	Pallets
3M Products		43,600 Lbs	44,000 None	15

Stop 2: Delivery

Delivery 881250
Numbers

Scheduled For
Mon 12/30/2024
from 07:00 - 12:00

Facility Notes

POD MUST BE SUBMIT WITHIN 24
HOURS OF DELIVERY OR \$75 FEE
WILL BE APPLIED TO CARRIERS
RATE

Confirmation None
Numbers

Facility 3M

Driver Work
No Touch

Address 10746 INNOVATION RD
Cottage Grove, MN
55016

SLIC
N/A

Contact Geoff Harris
Phone +1 (612) 221 4256

Stop 2 Requirements

Paperwork Required Within 24 Hours

Commodity	Load On
3M Products	

Charges

Description	Units	Per	Amount
Fuel Surcharge	1858.00	\$0.410	\$761.78
Flat Rate	1.00	\$4,238.220	\$4,238.22

Contact

Send invoices to:
960 Northpoint Parkway
Suite 150
Alpharetta, GA 30005

Please contact Coyote
at 877-626-9683 if the
charges are incorrect.



Rate Confirmation

Load 32618840

Total

USD \$5,000.00

Agreement

Carrier ZIGI FREIGHT INC

USDOT 2828543

Phone None

Email kelly@royal3inc.com

Fax None

Broker Coyote Logistics, LLC

Rep Jared Soderholm

Title Sales Rep

Phone +1 (773) 365 6497 x2228

Fax +1 (773) 365 7804

Date 12/26/2024 14:43

By signing below, ROYAL3 INC agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title (Print)

Signature

Date

PLEASE SIGN THIS AGREEMENT AND EMAIL TO Jared.Soderholm@coyote.com

Coyote Logistics, LLC is an Equal Opportunity Employer



Rate Confirmation

Load 32618840

Terms and Conditions

The Broker-Carrier Agreement or Carrier Agreement (in each case, the "Agreement") between Coyote Logistics, LLC, a Licensed Property Broker - USDOT # 2236410, and ROYAL3 INC is amended by the verbal agreement between Jared Soderholm of Coyote Logistics, LLC hereafter referred to as BROKER, and Kelly V of ROYAL3 INC hereafter referred to as CARRIER, dated 12/26/2024.

This confirmation is subject to the terms of the Agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff rate or terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of CARRIER's operations, including, but not limited to: Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse (GHG) Gas Regulations, and Drayage Truck Regulations. CARRIER also warrants that it is in compliance with any comparable requirements of the Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and/or shipper resulting from noncompliance.

CARRIER hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. CARRIER has at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage. CARRIER further confirms that in transporting the shipment described hereinabove, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting said shipment, including, but not limited to drivers' hours of service, and the Food Safety Modernization Act (FSMA), if applicable. CARRIER agrees to the attached requirements from the shipper, if any.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from or on behalf of BROKER and (ii) allowing BROKER or its vendor to track such driver's location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

RioTinto

U.S. Borax Inc.
14486 Borax Road
Boron CA 93516
USA

Straight Bill Of Lading
Short Form Not Negotiable
Printed: 12/27/2024

Page No: 1 of 1

Plant:
U.S. Borax Boron Operations
14486 Borax Road
Boron CA 93516-2000

Consignee: 4002648
3M COMPANY/ COTTAGE GROVE
BLDG 110
10746 INNOVATION RD
COTTAGE GROVE MN 55016

Order No.: 10515892
Ship Date: 12/27/2024
Delivery No: 802336284
Customer PO: USMMMG8XMT
Country Of Origin: USA
Collection Date: 12/27/2024
Latest Collection Date: 02/07/2025
Shipper Details
Planned Delivery: 12/27/2024
Total Cube
Volume(FT3): 431.107

Bill to: 3003893
3M COMPANY
ACCOUNTS PAYABLE
PO Box 33121
ST PAUL MN 55133-3121

Vehicle No: ROYAL 738/94941

Seal # 5428495

Material No.	Description	Pallets	Quantity	UOM	Net Wt.(LB)	Gross Wt.(LB)
70303225	Dehybor anhydrous borax, 30 mesh, 2500lb IBC	17	17	Bag	42,500.750	43,605.770
Batch Number: 4M07C00000						
Total						
		17	17		42,500.750	43,605.770

Incoterms: FCA BORON, CA
PREPAID

Shipper Load/Driver Count

Drivers Signature

IN CASE OF SIGNIFICANT SPILLAGE, LEAKAGE OR MEDICAL AID, PLEASE PHONE 24-HR EMERGENCY NO. (800) 228-5635 OR NCEC AMERICAS EMERGENCY AT (866)928-0789 NON-TOLL FREE (1) 215-207-0061 24 HOURS A DAY.

The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed: \$61/lb
U.S.Borax Inc.,Per: